Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

& Final bill (For Other Works) Date.....20.....

on- Yelahanaka Division Sub-Division:

Received No.....Dated.....Cash Book Voucher No.....dated.....

eduled Docket No..... Head of Account:

ame of Work: "Consultancy Service for Preparation of Detailed Project report(DPR) for the works in ward No-02" Under Chief Minister Nava Nagarothana grants Annexure-02 Package-03"

Name of Contractor and Full Address: **M/s. Silicon Consulting Engineers.**

Reference to Agreement No: EE/YNK.D/AG/21/2019-20.Dt:02-11-19

Work Order No: EE/YNK.D/W.O/000208/2019-20.Dt:08-01-2020

Certified that the measurements were taken by me on 29-11-2019 and recorded in pages 215698

of Measurement Book No. 21527 and that the work is satisfactorily executed.

Contractor

15/05/2020 Officer-in-charge of work

Certified that the measurements were taken by me on..... and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal Agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

If Memorandum of Payment

1) Total value of work done or supplies made as per account within		
2) Deduct amount to be held in reserve being.....percent Rs.....		
3) Deduct amount to be held in Balance		
4) Deduct Payment :		
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....		
Amount adjusted towards cash advance recovery of		
b) Payments cost store or other materials supplied.		
Now made recovery of amount creditable to this/other work		
Amount paid on this bill Cheque/Cash		
5) Balance being unpaid value of work done held in reserve		
6) Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments		
7) Net amount due to or from contractor		
Unadjusted items		
8) Advance to contractor for materials brought to site (as detailed) within value of Governme		
Materials supplied		

Contractor's Signature

Received Rs.....(in words)

By Cash and by adjustment of Payment as per memorandum.

Witnesses :

1.

2.

(For use in the Office)

Dated.....Signature of Contractor

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer Making Payment

Executive Engineer

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Sl. No	Description of work	Unit	Previous Measurement		Present Measurement			
			Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.
1	Consultancy Service for Preparation of Detailed Project report(DPR) for the works in ward No-02" Under Chief Minister Nava Nagarothana grants Annexure-02 Package-03	1 job	-	-	100.0%	390000.00	390000.00	100.0%
	Total Work order Rs. 3,90,000/-							
	100% of Rs. 3,90,000/- = Rs. 3,90,000/-							
							Total Amount	390000.0

Rupees Three Lakh(s) Ninety Thousand Only

CERTIFICATE :

1 Certified that Rs Rs.3,90,000/-(Rupees Three Lakh(s) Ninety Thousand Only) is chargable of following Work :

a Improvements to roads and drains at JP Colony main and Cross Roads and surrounding areas in ward No-02 of yelahanaka sub division

b Improvements to roads and drains at Puttenahalli janatha colony main and cross roads and surrounding areas in ward No-02 of yelahanaka sub division

c Improvements to roads and drains at Kenchenahalli colony main and cross roads and surrounding areas in ward No-02 of yelahanaka sub division

d Improvements to roads and drains at Harohalli main and cross roads and surrounding areas in ward No-02 of yelahanaka sub division

2 Certified that the work has been done satisfactory.

AE-02

SILICON CONSULTING ENGINEERS

Final bill

Yelahanaka Division

Work Order

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